

Statement of Deficiencies

5361-A: Ensure Requirements Met

Not Met

Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

5363-B: Transportation Furnished by Center

Not Met

Findings/Corrections

5363 B.7. The van used for transportation lacked evidence of a current safety inspection.

5365-C: Personnel Records

Not Met

Findings/Corrections

5365 C.4.a. A criminal records check failed to be on file for [staff hired 3/3/05]. Documentation of submission was not available. Criminal records checks are not transferable.

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that [staff hire-11/01; 5/01] was in good health, was physically able to care for the children, and was free from infectious and contagious diseases.

5373-D: Safety Regulations

Not Met

Findings/Corrections

5373 D.1. Not all drugs, poisons, harmful chemicals, all products labeled "Keep out of the reach of children", equipment and tools were locked away from the children as evidenced by [as evidenced by cleaning supplies observed on a shelf above the sink in 3 year old children's bathroom].

5377-B: Health Service to the Child

Not Met

Findings/Corrections

5377 B.7. The Provider failed to document that a head injury was reported to parents immediately as evidenced by no evidence of notification of parents as required of head injury child received 1/20/05 and 1/12/05.